

Property Owner(s)

BOOTH STREET OWNERS CORP.

Property Data

Tax Year 2024/25  
 Lot Grouping  
 Property Address 67 -76 BOOTH STREET #28, 11375  
 Tax Class 2  
 Building Class D4 - ELEVATOR COOPERATIVE  
 Condo Development  
 Condo Suffix

Notes

This account history is for informational purposes only. The amounts below do not include interest due through today. Visit our [NYCePay](#) or [CityPay](#) payment sites for today's balance. Payments made today will be visible the next business day.

Profile

Building Class D4 - ELEVATOR COOPERATIVE  
 Tax Class 2  
 Unused SCRIE Credit  
 Unused DRIE Credit  
 Refund Available  
 Overpayment amount

Account History Summary

Year	Period	Charge Type	Original Due Date	Interest Begin/Process Date	Charge	Paid	Balance
2025	4	TAX	04/01/2025		107,461.06		107,461.06
2025	3	TAX	01/01/2025		107,461.06		107,461.06
2025	3	CHARGES	01/01/2025		60.00	-60.00	0.00
2025	2	TAX	10/01/2024		107,461.06		107,461.06
2025	1	TAX	07/01/2024		107,461.06	-589.60	106,871.46
2025	1	CHARGES	07/01/2024		13.00	-13.00	0.00
2024	4	TAX	04/01/2024		108,273.35	-108,273.35	0.00
2024	3	TAX	01/01/2024		108,278.30	-108,278.30	0.00
2024	3	CHARGES	01/01/2024		100.00	-100.00	0.00
2024	2	TAX	10/01/2023	01/01/2024	104,255.38	-104,255.38	0.00
2024	1	TAX	07/01/2023	01/01/2024	103,926.84	-103,926.84	0.00
2024	1	CHARGES	07/01/2023	01/01/2024	13.00	-13.00	0.00
2023	4	TAX	04/01/2023		101,189.77	-101,189.77	0.00
2023	3	TAX	01/01/2023		101,189.77	-101,189.77	0.00
2023	3	CHARGES	01/01/2023		120.00	-120.00	0.00
2023	2	TAX	10/01/2022		100,646.25	-100,646.25	0.00
2023	1	TAX	07/01/2022		100,646.25	-100,646.25	0.00
2023	1	CHARGES	07/01/2022		13.00	-13.00	0.00
2022	4	TAX	04/01/2022		95,717.96	-95,717.96	0.00
2022	4	CHARGES	04/01/2022		200.00	-200.00	0.00
2022	3	TAX	01/01/2022		95,717.96	-95,717.96	0.00
2022	3	CHARGES	01/01/2022		140.00	-140.00	0.00
2022	2	TAX	10/01/2021		96,237.86	-96,237.86	0.00
2022	1	TAX	07/01/2021		96,237.86	-96,237.86	0.00
2022	1	CHARGES	07/01/2021		13.00	-13.00	0.00
2021	4	TAX	04/01/2021		89,648.77	-89,648.77	0.00
2021	3	TAX	01/01/2021		89,648.77	-89,648.77	0.00
2021	3	CHARGES	01/01/2021		140.00	-140.00	0.00
2021	2	TAX	10/01/2020	01/01/2021	92,823.37	-92,823.37	0.00
2021	1	TAX	07/01/2020	01/01/2021	92,823.37	-92,823.37	0.00
2021	1	CHARGES	07/01/2020	01/01/2021	923.00	-923.00	0.00
2020	4	TAX	04/01/2020		85,098.67	-85,098.67	0.00
2020	3	TAX	01/01/2020		85,098.67	-85,098.67	0.00
2020	3	CHARGES	01/01/2020		180.00	-180.00	0.00
2020	2	TAX	10/01/2019		87,047.35	-87,047.35	0.00

2020	1	TAX	07/01/2019		87,047.35	-87,047.35	0.00
2020	1	CHARGES	07/01/2019		188.00	-188.00	0.00
2019	4	TAX			74,129.80	-74,129.80	0.00
2019	4	CHARGES			200.00	-200.00	0.00
2019	3	TAX			74,165.89	-74,165.89	0.00
2019	3	CHARGES			100.00	-100.00	0.00
2019	2	TAX			75,843.94	-75,843.94	0.00
2019	1	TAX	08/04/2018		75,866.87	-75,866.87	0.00
2019	1	CHARGES	08/04/2018		13.00	-13.00	0.00
2018	4	TAX	10/01/2019		73,132.16	-73,132.16	0.00
2018	4	CHARGES	10/01/2019		200.00	-200.00	0.00
2018	3	TAX	10/01/2019		77,647.80	-77,647.80	0.00
2018	3	CHARGES	10/01/2019		100.00	-100.00	0.00
2018	2	TAX	10/01/2019		81,376.10	-81,376.10	0.00
2018	1	TAX	10/01/2019		81,376.10	-81,376.10	0.00
2018	1	CHARGES	10/01/2019		13.00	-13.00	0.00
2017	4	TAX	10/01/2019		72,793.94	-72,793.94	0.00
2017	4	CHARGES	10/01/2019		200.00	-200.00	0.00
2017	3	TAX	10/01/2019		72,949.94	-72,949.94	0.00
2017	3	CHARGES	10/01/2019		120.00	-120.00	0.00
2017	2	TAX	10/01/2019		77,766.64	-77,766.64	0.00
2017	1	TAX	10/01/2019		77,766.64	-77,766.64	0.00
2017	1	CHARGES	10/01/2019		188.00	-188.00	0.00

Account History Details

[Click here for the Account History Details](#)

Notes

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Profile

Building Class D4 - ELEVATOR COOPERATIVE  
Tax Class 2  
Unused SCRIE Credit  
Unused DRIE Credit  
Refund Available  
Overpayment amount

Account History Details

Year Period	Charge Type	Account ID	Original Due Date	Interest Begin/Process Date	Trans. Type	Action Type	Reason	Payment #	Payment Credited/Process Date	Amount Due
								<b>Total Due</b>		<b>429,254.64</b>
2025	4	TAX	04/01/2025	04/01/2025						
					<u>STR</u>	ORG			06/01/2024	-3,820.15
					<u>ACO</u>	ORG			06/01/2024	-35,308.56
					<u>TAX</u>	ORG			06/01/2024	146,589.77
							<b>Balance</b>			<b>107,461.06</b>
2025	3	TAX	01/01/2025	01/01/2025						
					<u>STR</u>	ORG			06/01/2024	-3,820.15
					<u>TAX</u>	ORG			06/01/2024	146,589.77
					<u>ACO</u>	ORG			06/01/2024	-35,308.56
							<b>Balance</b>			<b>107,461.06</b>
2025	3	RS FEE	41012100	01/01/2025	01/01/2025					
					<u>SAC</u>	ADJ	SA NEW/ADJ		05/17/2024	60.00
					<u>SAC</u>	PAY		154752668	04/01/2024	-60.00
							<b>Balance</b>			<b>0.00</b>
2025	2	TAX	10/01/2024	10/01/2024						
					<u>STR</u>	ORG			06/01/2024	-3,820.15
					<u>ACO</u>	ORG			06/01/2024	-35,308.56

						<u>TAX</u>	ORG		06/01/2024	146,589.77
								<b>Balance</b>		<b>107,461.06</b>
2025	1	TAX		07/01/2024	07/01/2024					
						<u>ACO</u>	ORG		06/01/2024	-35,308.56
						<u>STR</u>	ORG		06/01/2024	-3,820.15
						<u>TAX</u>	ORG		06/01/2024	146,589.77
						<u>CHG</u>	PAY	154925015	04/01/2024	-589.60
								<b>Balance</b>		<b>106,871.46</b>
2025	1	REG FEE	410121	07/01/2024	07/01/2024					
						<u>SAF</u>	ADJ SA NEW/ADJ		05/11/2024	13.00
						<u>SAF</u>	PAY	154752668	04/01/2024	-13.00
								<b>Balance</b>		<b>0.00</b>
								<b>Balance for year</b>	<b>2025</b>	<b>429,254.64</b>
2024	4	TAX		04/01/2024	04/01/2024					
						<u>STR</u>	ORG		06/03/2023	-4,282.20
						<u>ACO</u>	ORG		06/03/2023	-35,090.72
						<u>TAX</u>	ORG		06/03/2023	143,004.40
						<u>RST</u>	ADJ EPR RESTORED TAX		07/04/2023	307.15
						<u>RST</u>	ADJ EPR RESTORED TAX		07/04/2023	24.92
						<u>ACO</u>	ADJ MID YEAR RATE CHANGE		01/01/2024	-1,347.02
						<u>RST</u>	ADJ MID YEAR RATE CHANGE		01/01/2024	8.84
						<u>STR</u>	ADJ MID YEAR RATE CHANGE		01/01/2024	-114.66
						<u>TAX</u>	ADJ MID YEAR RATE CHANGE		01/01/2024	5,479.08
						<u>ACO</u>	ADJ PRV CCA CORRECTION		11/01/2023	295.36
						<u>RST</u>	ADJ RST MYE ADJ		07/17/2023	-11.80
						<u>CHG</u>	PAY	154394487	04/01/2024	-106,951.72
						<u>RST</u>	PAY	154487855	04/01/2024	-329.11
						<u>CHG</u>	PAY	153286682	01/01/2024	-329.92
						<u>CHG</u>	PAY	154319019	04/01/2024	-662.60
								<b>Balance</b>		<b>0.00</b>
2024	3	TAX		01/01/2024	01/01/2024					
						<u>TAX</u>	ORG		06/03/2023	143,004.40
						<u>ACO</u>	ORG		06/03/2023	-35,090.72
						<u>STR</u>	ORG		06/03/2023	-4,282.20
						<u>RST</u>	ADJ EPR RESTORED TAX		07/04/2023	308.06
						<u>RST</u>	ADJ EPR RESTORED TAX		07/04/2023	25.00
						<u>STR</u>	ADJ MID YEAR RATE CHANGE		01/01/2024	-114.66
						<u>TAX</u>	ADJ MID YEAR RATE CHANGE		01/01/2024	5,479.08
						<u>ACO</u>	ADJ MID YEAR RATE CHANGE		01/01/2024	-1,347.02
						<u>RST</u>	ADJ MID YEAR RATE CHANGE		01/01/2024	8.84
						<u>ACO</u>	ADJ PRV CCA CORRECTION		11/01/2023	295.36
						<u>RST</u>	ADJ RST MYE ADJ		07/17/2023	-11.98
						<u>INF</u>	ADJ		04/06/2024	4.14
						<u>RST</u>	PAY	154487855	04/01/2024	-329.92
						<u>CHG</u>	PAY	153089616	01/01/2024	-107,944.24
						<u>INF</u>	PAY	154487855	04/01/2024	-4.14
								<b>Balance</b>		<b>0.00</b>
2024	3	RS FEE	41012102	01/01/2024	01/01/2024					
						<u>SAC</u>	ORG SA NEW/ADJ		05/10/2023	60.00
						<u>SAC</u>	PAY	153399503	01/01/2024	-60.00
								<b>Balance</b>		<b>0.00</b>
2024	3	RS FEE	41012102	01/01/2024	01/01/2024					
						<u>SAC</u>	ORG SA NEW/ADJ		05/10/2023	40.00
						<u>SAC</u>	PAY	153399503	01/01/2024	-40.00
								<b>Balance</b>		<b>0.00</b>
2024	2	TAX		10/01/2023	01/01/2024					
						<u>TAX</u>	ORG		06/03/2023	143,004.40

<u>ACO</u>	ORG			06/03/2023	-35,090.72
<u>STR</u>	ORG			06/03/2023	-4,282.20
<u>RST</u>	ADJ	EPR RESTORED TAX		07/04/2023	24.92
<u>RST</u>	ADJ	EPR RESTORED TAX		07/04/2023	307.15
<u>ACO</u>	ADJ	PRV CCA CORRECTION		11/01/2023	295.36
<u>RST</u>	ADJ	RST MYE ADJ		07/17/2023	-11.66
<u>INF</u>	ADJ			04/06/2024	8.13
<u>CHG</u>	PAY		153229404	01/01/2024	-295.36
<u>INF</u>	PAY		154487855	04/01/2024	-8.13
<u>RST</u>	PAY		154487855	04/01/2024	-320.41
<u>CHG</u>	PAY		151864325	10/01/2023	103,631.48
<u>CHG</u>	PAY		151864325	10/01/2023	-103,631.48
<u>CHG</u>	PAY		151864325	10/01/2023	-103,631.48
				<b>Balance</b>	<b>0.00</b>

2024 1 TAX 07/01/2023 01/01/2024

<u>ACO</u>	ORG			06/03/2023	-35,090.72
<u>TAX</u>	ORG			06/03/2023	143,004.40
<u>STR</u>	ORG			06/03/2023	-4,282.20
<u>ACO</u>	ADJ	PRV CCA CORRECTION		11/01/2023	295.36
<u>CHG</u>	PAY		153229401	01/01/2024	-295.36
<u>CHG</u>	PAY		150840016	07/01/2023	103,631.48
<u>CHG</u>	PAY		150840016	07/01/2023	-103,631.48
<u>CHG</u>	PAY		150840016	07/01/2023	-103,631.48
<u>CHG</u>	PAY		150840016	07/01/2023	-103,631.48
<u>CHG</u>	PAY		150840016	07/01/2023	103,631.48
				<b>Balance</b>	<b>0.00</b>

2024 1 REG FEE 410121 07/01/2023 01/01/2024

<u>SAF</u>	ADJ	SA NEW/ADJ		05/12/2023	13.00
<u>SAF</u>	PAY		150790177	07/01/2023	-13.00
<u>SAF</u>	PAY		150790177	07/01/2023	-13.00
<u>SAF</u>	PAY		150790177	07/01/2023	13.00
<u>SAF</u>	PAY		150790177	07/01/2023	13.00
<u>SAF</u>	PAY		150790177	07/01/2023	-13.00
<u>SAF</u>	PAY		150790177	07/01/2023	-13.00
<u>SAF</u>	PAY		150790177	07/01/2023	13.00
				<b>Balance</b>	<b>0.00</b>

**Balance for year 2024 0.00**

2023 4 TAX 04/01/2023 04/01/2023

<u>TAX</u>	ORG			06/04/2022	138,389.75
<u>STR</u>	ORG			06/04/2022	-4,495.00
<u>ACO</u>	ORG			06/04/2022	-33,248.50
<u>ACO</u>	ADJ	MID YR RATE CHG		01/01/2023	-180.38
<u>TAX</u>	ADJ	MID YR RATE CHG		01/01/2023	723.90
<u>CHG</u>	PAY		149461384	04/01/2023	-101,189.77
				<b>Balance</b>	<b>0.00</b>

2023 3 TAX 01/01/2023 01/01/2023

<u>TAX</u>	ORG			06/04/2022	138,389.75
<u>ACO</u>	ORG			06/04/2022	-33,248.50
<u>STR</u>	ORG			06/04/2022	-4,495.00
<u>TAX</u>	ADJ	MID YR RATE CHG		01/01/2023	723.90
<u>ACO</u>	ADJ	MID YR RATE CHG		01/01/2023	-180.38
<u>CHG</u>	PAY		147521419	11/03/2022	-1,990.08
<u>CHG</u>	PAY		148407120	01/01/2023	-99,199.69
				<b>Balance</b>	<b>0.00</b>

2023 3 RS FEE 41012102 01/01/2023 01/01/2023

<u>SAC</u>	ORG			06/04/2022	80.00
<u>SAC</u>	PAY		148366740	01/01/2023	-80.00
				<b>Balance</b>	<b>0.00</b>

2023	3	RS FEE	41012102	01/01/2023	01/01/2023						
						<u>SAC</u>	ORG		06/04/2022		40.00
						<u>SAC</u>	PAY	148366740	01/01/2023		-40.00
										<b>Balance</b>	<b>0.00</b>
2023	2	TAX		10/01/2022	10/01/2022						
						<u>STR</u>	ORG		06/04/2022		-4,495.00
						<u>TAX</u>	ORG		06/04/2022		138,389.75
						<u>ACO</u>	ORG		06/04/2022		-33,248.50
						<u>CHG</u>	PAY	147289400	10/01/2022		-100,646.25
										<b>Balance</b>	<b>0.00</b>
2023	1	TAX		07/01/2022	07/01/2022						
						<u>STR</u>	ORG		06/04/2022		-4,495.00
						<u>ACO</u>	ORG		06/04/2022		-33,248.50
						<u>TAX</u>	ORG		06/04/2022		138,389.75
						<u>CHG</u>	PAY	145900110	07/01/2022		-98,656.17
						<u>CHG</u>	PAY	144975525	06/04/2022		-1,990.08
										<b>Balance</b>	<b>0.00</b>
2023	1	REG FEE	410121	07/01/2022	07/01/2022						
						<u>SAF</u>	ORG		06/04/2022		13.00
						<u>SAF</u>	PAY	145932257	07/01/2022		-13.00
										<b>Balance</b>	<b>0.00</b>
										<b>Balance for year</b>	<b>2023</b>
											<b>0.00</b>
2022	4	ELEV	MULTI DEV	04/01/2022	04/01/2022						
						<u>SAC</u>	ADJ SA NEW/ADJ		01/18/2022		200.00
						<u>SAC</u>	PAY	144633184	04/01/2022		-200.00
										<b>Balance</b>	<b>0.00</b>
2022	4	TAX		04/01/2022	04/01/2022						
						<u>ACO</u>	ORG		06/05/2021		-31,976.40
						<u>TAX</u>	ORG		06/05/2021		132,911.26
						<u>STR</u>	ORG		06/05/2021		-4,697.00
						<u>TAX</u>	ADJ MID YR RATE CHG		01/01/2022		-693.42
						<u>ACO</u>	ADJ MID YR RATE CHG		01/01/2022		173.52
						<u>CHG</u>	PAY	144623062	04/01/2022		-95,717.96
										<b>Balance</b>	<b>0.00</b>
2022	3	TAX		01/01/2022	01/01/2022						
						<u>TAX</u>	ORG		06/05/2021		132,911.26
						<u>STR</u>	ORG		06/05/2021		-4,697.00
						<u>ACO</u>	ORG		06/05/2021		-31,976.40
						<u>ACO</u>	ADJ MID YR RATE CHG		01/01/2022		173.52
						<u>TAX</u>	ADJ MID YR RATE CHG		01/01/2022		-693.42
						<u>CHG</u>	PAY	142661164	10/01/2021		6,173.49
						<u>CHG</u>	PAY	142661164	10/01/2021		-6,173.49
						<u>CHG</u>	PAY	142661164	10/01/2021		-6,173.49
						<u>CHG</u>	PAY	143627457	01/01/2022		-85,700.39
						<u>CHG</u>	PAY	142999862	12/18/2021		-3,844.08
										<b>Balance</b>	<b>0.00</b>
2022	3	RS FEE	41012100	01/01/2022	01/01/2022						
						<u>SAC</u>	ORG		06/05/2021		140.00
						<u>SAC</u>	PAY	143729760	01/01/2022		-140.00
										<b>Balance</b>	<b>0.00</b>
2022	2	TAX		10/01/2021	10/01/2021						
						<u>ACO</u>	ORG		06/05/2021		-31,976.40
						<u>TAX</u>	ORG		06/05/2021		132,911.26
						<u>STR</u>	ORG		06/05/2021		-4,697.00
						<u>CHG</u>	PAY	141558763	07/01/2021		-6,173.49
						<u>CHG</u>	PAY	142530885	10/01/2021		-90,064.37

<u>CHG</u>	PAY	141558763	07/01/2021	6,173.49
<u>CHG</u>	PAY	142530885	10/01/2021	-90,064.37
<u>CHG</u>	PAY	142530885	10/01/2021	90,064.37
<u>CHG</u>	PAY	141558763	07/01/2021	-6,173.49
<b>Balance</b>				<b>0.00</b>

2022 1 TAX 07/01/2021 07/01/2021

<u>STR</u>	ORG		06/05/2021	-4,697.00
<u>TAX</u>	ORG		06/05/2021	132,911.26
<u>ACO</u>	ORG		06/05/2021	-31,976.40
<u>CHG</u>	PAY	140592451	04/01/2021	-6,173.49
<u>CHG</u>	PAY	141477385	07/01/2021	-90,064.37
<u>CHG</u>	PAY	140592451	04/01/2021	6,173.49
<u>CHG</u>	PAY	141477385	07/01/2021	90,064.37
<u>CHG</u>	PAY	140592451	04/01/2021	-6,173.49
<u>CHG</u>	PAY	141477385	07/01/2021	-90,064.37
<b>Balance</b>				<b>0.00</b>

2022 1 REG FEE 410121 07/01/2021 07/01/2021

<u>SAF</u>	ORG		06/05/2021	13.00
<u>SAF</u>	PAY	141693762	07/01/2021	-13.00
<u>SAF</u>	PAY	141693762	07/01/2021	-13.00
<u>SAF</u>	PAY	141693762	07/01/2021	13.00
<b>Balance</b>				<b>0.00</b>

**Balance for year 2022 0.00**

2021 4 TAX 04/01/2021 04/01/2021

<u>STR</u>	ORG		06/06/2020	-4,858.75
<u>ACO</u>	ORG		06/06/2020	-31,276.71
<u>TAX</u>	ORG		06/06/2020	129,095.12
<u>ACO</u>	ADJ	CCA CORRECTION	07/23/2020	-345.52
<u>TAX</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	-4,264.20
<u>ACO</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	1,089.60
<u>STR</u>	ADJ	NYS STAR CORRECTION	11/06/2020	291.00
<u>ACO</u>	ADJ	NYS STAR CORRECTION	11/06/2020	-81.77
<u>CHG</u>	PAY	138963209	01/01/2021	-6,173.49
<u>CHG</u>	PAY	140215394	04/01/2021	-83,475.28
<b>Balance</b>				<b>0.00</b>

2021 3 TAX 01/01/2021 01/01/2021

<u>ACO</u>	ORG		06/06/2020	-31,276.71
<u>STR</u>	ORG		06/06/2020	-4,858.75
<u>TAX</u>	ORG		06/06/2020	129,095.12
<u>ACO</u>	ADJ	CCA CORRECTION	07/23/2020	-345.52
<u>ACO</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	1,089.60
<u>TAX</u>	ADJ	MID YEAR RATE CHANGE	01/01/2021	-4,264.20
<u>STR</u>	ADJ	NYS STAR CORRECTION	11/06/2020	291.00
<u>ACO</u>	ADJ	NYS STAR CORRECTION	11/06/2020	-81.77
<u>CHG</u>	PAY	138280061	10/01/2020	-6,173.49
<u>CHG</u>	PAY	138488749	11/13/2020	-1,503.58
<u>CHG</u>	PAY	138909783	01/01/2021	-81,971.70
<u>CHG</u>	PAY	138280061	10/01/2020	-6,173.49
<u>CHG</u>	PAY	138280061	10/01/2020	6,173.49
<u>CHG</u>	PAY	138280061	10/01/2020	-6,173.49
<u>CHG</u>	PAY	138488749	11/13/2020	-1,503.58
<u>CHG</u>	PAY	138280061	10/01/2020	6,173.49
<u>CHG</u>	PAY	138488749	11/13/2020	209.23
<u>CHG</u>	PAY	138488749	11/13/2020	209.23
<u>CHG</u>	PAY	138488749	11/13/2020	1,085.12
<b>Balance</b>				<b>0.00</b>

2021 3 RS FEE 41012100 01/01/2021 01/01/2021

<u>SAC</u>	ORG		06/06/2020	140.00
<u>SAC</u>	PAY	139417769	01/01/2021	-119.12

<u>SAC</u>	PAY	138524215	10/01/2020	-0.01
<u>SAC</u>	PAY	138514792	10/01/2020	-20.87
<b>Balance</b>				<b>0.00</b>

2021 2 TAX 10/01/2020 01/01/2021

<u>STR</u>	ORG		06/06/2020	-4,858.75
<u>ACO</u>	ORG		06/06/2020	-31,276.71
<u>TAX</u>	ORG		06/06/2020	129,095.12
<u>ACO</u>	ADJ	CCA CORRECTION	07/23/2020	-345.52
<u>STR</u>	ADJ	NYS STAR CORRECTION	11/06/2020	291.00
<u>ACO</u>	ADJ	NYS STAR CORRECTION	11/06/2020	-81.77
<u>CHG</u>	PAY	137450274	10/01/2019	267.46
<u>CHG</u>	PAY	137450275	11/15/2019	107.53
<u>CHG</u>	PAY	137450276	01/01/2020	320.29
<u>CHG</u>	PAY	137450277	04/01/2020	320.29
<u>CHG</u>	PAY	137450278	07/01/2020	4,890.46
<u>CHG</u>	PAY	138056867	10/01/2020	86,440.65
<u>CHG</u>	PAY	137450273	07/01/2019	-267.46
<u>CHG</u>	PAY	137450274	10/01/2019	-267.46
<u>CHG</u>	PAY	137450275	11/15/2019	-107.53
<u>CHG</u>	PAY	137450276	01/01/2020	-320.29
<u>CHG</u>	PAY	137450277	04/01/2020	-320.29
<u>CHG</u>	PAY	137450278	07/01/2020	-4,890.46
<u>CHG</u>	PAY	138056867	10/01/2020	-86,440.65
<u>CHG</u>	PAY	138488749	11/13/2020	-209.23
<u>CHG</u>	PAY	137450273	07/01/2019	267.46
<u>CHG</u>	PAY	137450274	10/01/2019	267.46
<u>CHG</u>	PAY	137450275	11/15/2019	107.53
<u>CHG</u>	PAY	137450276	01/01/2020	320.29
<u>CHG</u>	PAY	137450277	04/01/2020	320.29
<u>CHG</u>	PAY	137450278	07/01/2020	4,890.46
<u>CHG</u>	PAY	138056867	10/01/2020	86,440.65
<u>CHG</u>	PAY	138488749	11/13/2020	209.23
<u>CHG</u>	PAY	137450273	07/01/2019	-267.46
<u>CHG</u>	PAY	137450274	10/01/2019	-267.46
<u>CHG</u>	PAY	137450275	11/15/2019	-107.53
<u>CHG</u>	PAY	137450276	01/01/2020	-320.29
<u>CHG</u>	PAY	137450273	07/01/2019	267.46
<u>CHG</u>	PAY	138056867	10/01/2020	-86,440.65
<u>CHG</u>	PAY	137450278	07/01/2020	-4,890.46
<u>CHG</u>	PAY	137450277	04/01/2020	-320.29
<u>CHG</u>	PAY	137450276	01/01/2020	-320.29
<u>CHG</u>	PAY	137450275	11/15/2019	-107.53
<u>CHG</u>	PAY	137450274	10/01/2019	-267.46
<u>CHG</u>	PAY	137450273	07/01/2019	-267.46
<u>CHG</u>	PAY	138488749	11/13/2020	-209.23
<u>CHG</u>	PAY	137450277	04/01/2020	-320.29
<u>CHG</u>	PAY	137450278	07/01/2020	-4,890.46
<u>CHG</u>	PAY	138056867	10/01/2020	-86,440.65
<b>Balance</b>				<b>0.00</b>

2021 1 FIRE 07/01/2020 01/01/2021

<u>SAC</u>	ORG		06/06/2020	315.00
<u>INT</u>	ADJ		11/06/2020	-7.23
<u>INT</u>	ADJ		01/01/2021	-7.23
<u>INT</u>	ADJ		11/06/2020	7.23
<u>INT</u>	ADJ		10/13/2020	4.73
<u>INT</u>	ADJ		10/13/2020	2.50
<u>INT</u>	PAY	138361576	10/01/2020	7.23
<u>INT</u>	PAY	138361576	10/01/2020	-2.50
<u>INT</u>	PAY	138361576	10/01/2020	-4.73
<u>SAC</u>	PAY	138361576	10/01/2020	315.00
<u>SAC</u>	PAY	138361576	10/01/2020	-315.00
<u>SAC</u>	PAY	138361576	10/01/2020	-315.00
<u>SAC</u>	PAY	138361576	10/01/2020	315.00

<u>INT</u>	PAY	138361576	10/01/2020	-7.23
<u>INT</u>	PAY	138361576	10/01/2020	7.23
<u>SAC</u>	PAY	138361576	10/01/2020	-205.96
<u>SAC</u>	PAY	138361576	10/01/2020	-109.04
<b>Balance</b>				<b>0.00</b>

2021 1 FIRE 07/01/2020 01/01/2021

<u>SAC</u>	ORG		06/06/2020	595.00
<u>INT</u>	ADJ		10/13/2020	8.92
<u>INT</u>	ADJ		10/13/2020	4.72
<u>INT</u>	ADJ		11/06/2020	-13.64
<u>INT</u>	ADJ		11/06/2020	13.65
<u>INT</u>	ADJ		01/01/2021	-13.65
<u>SAC</u>	PAY	138361576	10/01/2020	594.99
<u>SAC</u>	PAY	138361576	10/01/2020	-595.00
<u>SAC</u>	PAY	138361576	10/01/2020	-594.99
<u>INT</u>	PAY	138361576	10/01/2020	-8.92
<u>INT</u>	PAY	138361576	10/01/2020	-4.72
<u>INT</u>	PAY	138361576	10/01/2020	13.64
<u>SAC</u>	PAY	138361576	10/01/2020	595.00
<u>INT</u>	PAY	138361576	10/01/2020	13.65
<u>SAC</u>	PAY	138361576	10/01/2020	-389.04
<u>INT</u>	PAY	138361576	10/01/2020	-13.65
<u>SAC</u>	PAY	138361576	10/01/2020	-205.96
<b>Balance</b>				<b>0.00</b>

2021 1 TAX 07/01/2020 01/01/2021

<u>TAX</u>	ORG		06/06/2020	129,095.12
<u>STR</u>	ORG		06/06/2020	-4,858.75
<u>ACO</u>	ORG		06/06/2020	-31,276.71
<u>ACO</u>	ADJ	CCA CORRECTION	07/23/2020	-345.52
<u>ACO</u>	ADJ	NYS STAR CORRECTION	11/06/2020	-81.77
<u>STR</u>	ADJ	NYS STAR CORRECTION	11/06/2020	291.00
<u>CHG</u>	PAY	137116101	07/01/2020	-86,492.68
<u>CHG</u>	PAY	136087350	06/06/2020	-1,922.04
<u>CHG</u>	PAY	136045994	04/01/2020	-4,544.94
<u>CHG</u>	PAY	138488749	11/13/2020	209.23
<u>CHG</u>	PAY	137116101	07/01/2020	86,147.16
<u>CHG</u>	PAY	136087350	06/06/2020	1,922.04
<u>CHG</u>	PAY	136045994	04/01/2020	4,544.94
<u>CHG</u>	PAY	138488749	11/13/2020	-209.23
<u>CHG</u>	PAY	137116101	07/01/2020	-86,147.16
<u>CHG</u>	PAY	136087350	06/06/2020	-1,922.04
<u>CHG</u>	PAY	136045994	04/01/2020	-4,544.94
<u>CHG</u>	PAY	137116101	07/01/2020	86,147.16
<u>CHG</u>	PAY	136087350	06/06/2020	1,922.04
<u>CHG</u>	PAY	136045994	04/01/2020	4,544.94
<u>CHG</u>	PAY	137116101	07/01/2020	-86,147.16
<u>CHG</u>	PAY	136045994	04/01/2020	-4,544.94
<u>CHG</u>	PAY	136087350	06/06/2020	-1,922.04
<u>CHG</u>	PAY	137116101	07/01/2020	86,492.68
<u>CHG</u>	PAY	136087350	06/06/2020	1,922.04
<u>CHG</u>	PAY	136045994	04/01/2020	4,544.94
<u>CHG</u>	PAY	138488749	11/13/2020	-209.23
<u>CHG</u>	PAY	137116101	07/01/2020	-86,147.16
<u>CHG</u>	PAY	136087350	06/06/2020	-1,922.04
<u>CHG</u>	PAY	136045994	04/01/2020	-4,544.94
<b>Balance</b>				<b>0.00</b>

2021 1 REG FEE 410121 07/01/2020 01/01/2021

<u>SAF</u>	ORG		06/06/2020	13.00
<u>SAF</u>	PAY	138361576	10/01/2020	13.00
<u>SAF</u>	PAY	138361576	10/01/2020	-13.00
<u>SAF</u>	PAY	138361576	10/01/2020	13.00
<u>SAF</u>	PAY	138361576	10/01/2020	-13.00



<u>SAF</u>	PAY	138361576	10/01/2020	-13.00
<b>Balance</b>				<b>0.00</b>

<b>Balance for year</b>			<b>2021</b>	<b>0.00</b>
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2020 4 TAX 04/01/2020 04/01/2020

<u>TAX</u>	ORG		06/01/2019	121,521.86
<u>ACO</u>	ORG		06/01/2019	-29,004.58
<u>STR</u>	ORG		06/01/2019	-5,202.47
<u>ACO</u>	ADJ	CCA CORRECTION	07/23/2020	-320.29
<u>ACO</u>	ADJ	EX/AB ADJ	11/09/2019	-20.64
<u>STR</u>	ADJ	EX/AB ADJ	11/09/2019	73.47
<u>TAX</u>	ADJ	MID YEAR TAX CHG	01/01/2020	-2,678.64
<u>STR</u>	ADJ	MID YEAR TAX CHG	01/01/2020	81.00
<u>ACO</u>	ADJ	MID YEAR TAX CHG	01/01/2020	648.96
<u>CHG</u>	PAY		134914307 01/01/2020	-4,544.94
<u>CHG</u>	PAY		135421106 04/01/2020	-80,874.02
<u>CHG</u>	PAY		135421106 04/01/2020	-80,553.73
<u>CHG</u>	PAY		134914307 01/01/2020	-4,544.94
<u>CHG</u>	PAY		134914307 01/01/2020	4,544.94
<u>CHG</u>	PAY		135421106 04/01/2020	80,874.02
<b>Balance</b>				<b>0.00</b>

2020 3 TAX 01/01/2020 01/01/2020

<u>TAX</u>	ORG		06/01/2019	121,521.86
<u>ACO</u>	ORG		06/01/2019	-29,004.58
<u>STR</u>	ORG		06/01/2019	-5,202.47
<u>ACO</u>	ADJ	CCA CORRECTION	07/23/2020	-320.29
<u>ACO</u>	ADJ	EX/AB ADJ	11/09/2019	-20.64
<u>STR</u>	ADJ	EX/AB ADJ	11/09/2019	73.47
<u>STR</u>	ADJ	MID YEAR TAX CHG	01/01/2020	81.00
<u>TAX</u>	ADJ	MID YEAR TAX CHG	01/01/2020	-2,678.64
<u>ACO</u>	ADJ	MID YEAR TAX CHG	01/01/2020	648.96
<u>CHG</u>	PAY		134628702 01/01/2020	80,874.02
<u>CHG</u>	PAY		134152343 12/18/2019	3,844.08
<u>CHG</u>	PAY		133879982 11/15/2019	593.33
<u>CHG</u>	PAY		133879982 11/15/2019	53.29
<u>CHG</u>	PAY		133879982 11/15/2019	54.24
<u>CHG</u>	PAY		134152343 12/18/2019	-3,844.08
<u>CHG</u>	PAY		134628702 01/01/2020	-80,874.02
<u>CHG</u>	PAY		133879982 11/15/2019	-700.86
<u>CHG</u>	PAY		134628702 01/01/2020	-80,553.73
<u>CHG</u>	PAY		134152343 12/18/2019	-3,844.08
<u>CHG</u>	PAY		133879982 11/15/2019	-700.86
<b>Balance</b>				<b>0.00</b>

2020 3 RS FEE 41012100 01/01/2020 01/01/2020

<u>SAC</u>	ORG		06/01/2019	90.00
<u>SAC</u>	ADJ	LEGISLATIVE INCREASE	11/15/2019	90.00
<u>SAC</u>	PAY		134832977 01/01/2020	-180.00
<u>SAC</u>	PAY		134832977 01/01/2020	-180.00
<u>SAC</u>	PAY		134832977 01/01/2020	180.00
<b>Balance</b>				<b>0.00</b>

2020 2 TAX 10/01/2019 10/01/2019

<u>TAX</u>	ORG		06/01/2019	121,521.86
<u>STR</u>	ORG		06/01/2019	-5,202.47
<u>ACO</u>	ORG		06/01/2019	-29,004.58
<u>ACO</u>	ADJ	CCA CORRECTION	07/23/2020	-320.29
<u>ACO</u>	ADJ	EX/AB ADJ	11/09/2019	-20.64
<u>STR</u>	ADJ	EX/AB ADJ	11/09/2019	73.47
<u>INT</u>	ADJ		11/16/2019	0.46
<u>INT</u>	ADJ		07/23/2020	-0.46
<u>CHG</u>	PAY	TRANS TO	132904436 07/01/2019	-730.40
<u>CHG</u>	PAY		132904436 07/01/2019	-730.40

<u>CHG</u>	PAY	133307203	10/01/2019	-86,584.41
<u>CHG</u>	PAY	132904436	07/01/2019	730.40
<u>CHG</u>	PAY	133307203	10/01/2019	86,584.41
<u>CHG</u>	PAY	133879982	11/15/2019	52.83
<u>CHG</u>	PAY	132904436	07/01/2019	-730.40
<u>CHG</u>	PAY	133307203	10/01/2019	-86,316.95
<u>INT</u>	PAY	133879982	11/15/2019	-0.46
<u>INT</u>	PAY	133879982	11/15/2019	0.46
<u>CHG</u>	PAY	133879982	11/15/2019	-52.83
<u>CHG</u>	PAY	133307203	10/01/2019	-86,584.41
<u>CHG</u>	PAY	132904436	07/01/2019	-730.40
<u>CHG</u>	PAY	133307203	10/01/2019	-86,584.41
<u>CHG</u>	PAY	132904436	07/01/2019	730.40
<u>CHG</u>	PAY	133307203	10/01/2019	86,584.41
<u>CHG</u>	PAY	132904436	07/01/2019	730.40
<u>CHG</u>	PAY	133307203	10/01/2019	86,584.41
<b>Balance</b>				<b>0.00</b>

2020 1 TAX 07/01/2019 07/01/2019

<u>TAX</u>	ORG		06/01/2019	121,521.86
<u>STR</u>	ORG		06/01/2019	-5,202.47
<u>ACO</u>	ORG		06/01/2019	-29,004.58
<u>ACO</u>	ADJ	CCA CORRECTION	07/23/2020	-320.29
<u>STR</u>	ADJ	EX/AB ADJ	11/09/2019	73.47
<u>ACO</u>	ADJ	EX/AB ADJ	11/09/2019	-20.64
<u>INT</u>	ADJ		11/16/2019	1.41
<u>INT</u>	ADJ		07/23/2020	-1.41
<u>CHG</u>	PAY	132143193	07/01/2019	87,314.81
<u>CHG</u>	PAY	132143193	07/01/2019	-87,314.81
<u>CHG</u>	PAY	132143193	07/01/2019	-87,314.81
<u>CHG</u>	PAY	133879982	11/15/2019	-52.83
<u>INT</u>	PAY	133879982	11/15/2019	1.41
<u>INT</u>	PAY	133879982	11/15/2019	-1.41
<u>CHG</u>	PAY	132143193	07/01/2019	-87,047.35
<u>CHG</u>	PAY	133879982	11/15/2019	52.83
<u>CHG</u>	PAY	132143193	07/01/2019	87,314.81
<u>CHG</u>	PAY	132143193	07/01/2019	-87,314.81
<u>CHG</u>	PAY	132143193	07/01/2019	87,314.81
<b>Balance</b>				<b>0.00</b>

2020 1 REG FEE 410121 07/01/2019 07/01/2019

<u>SAF</u>	ORG		06/01/2019	13.00
<u>SAF</u>	PAY	132642036	07/01/2019	13.00
<u>SAF</u>	PAY	132642036	07/01/2019	13.00
<u>SAF</u>	PAY	132642036	07/01/2019	-13.00
<u>SAF</u>	PAY	132642036	07/01/2019	-13.00
<u>SAF</u>	PAY	132642036	07/01/2019	-13.00
<u>SAF</u>	PAY	132642036	07/01/2019	13.00
<u>SAF</u>	PAY	132642036	07/01/2019	-13.00
<b>Balance</b>				<b>0.00</b>

2020 1 TXCM 18000000000 07/01/2019 07/01/2019

<u>SAF</u>	ORG		06/01/2019	175.00
<u>SAF</u>	PAY	132642036	07/01/2019	175.00
<u>SAF</u>	PAY	132642036	07/01/2019	175.00
<u>SAF</u>	PAY	132642036	07/01/2019	-175.00
<u>SAF</u>	PAY	132642036	07/01/2019	-175.00
<u>SAF</u>	PAY	132642036	07/01/2019	-175.00
<u>SAF</u>	PAY	132642036	07/01/2019	162.00
<u>SAF</u>	PAY	132642036	07/01/2019	-175.00
<u>SAF</u>	PAY	132642036	07/01/2019	13.00
<b>Balance</b>				<b>0.00</b>

**Balance for year 2020 0.00**

2019 4 ELEV

<u>SAC</u>	ORG	INIT CHG		12/19/2018	200.00
<u>SAC</u>	PAY		131399115	04/01/2019	-200.00
<u>SAC</u>	PAY		131399115	04/01/2019	200.00
<u>SAC</u>	PAY		131399115	04/01/2019	-200.00
<b>Balance</b>					<b>0.00</b>

2019 4 TAX

<u>TAX</u>	ORG	INIT CHG		06/01/2018	107,537.62
<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-26,316.06
<u>ACO</u>	ADJ	COOP ABATE		08/04/2018	-48.70
<u>TAX</u>	ADJ	COOP ABT CHNG		10/28/2019	5,684.76
<u>STR</u>	ADJ	COOP ABT CHNG		10/28/2019	-5,687.50
<u>ACO</u>	ADJ	COOP ABT CHNG		10/28/2019	1,985.93
<u>ACI</u>	ADJ	COOP ABT CHNG		10/28/2019	0.06
<u>ACO</u>	ADJ	COOPABT RV		11/16/2018	284.85
<u>TAX</u>	ADJ	EX DECRSED		08/04/2018	173.30
<u>ACI</u>	ADJ	PILOT BPC		06/01/2018	-7,647.71
<u>TAX</u>	ADJ	R REMISS D		11/16/2018	2.83
<u>TAX</u>	ADJ	TAXRATEDEC		11/16/2018	-1,928.21
<u>INT</u>	ADJ			11/15/2019	88.63
<u>INT</u>	PAY		133860761	11/15/2019	-88.63
<u>CHG</u>	PAY		133860761	11/15/2019	-1,983.25
<u>CHG</u>	PAY		131214973	04/01/2019	-72,057.92
<u>CHG</u>	PAY		131214973	04/01/2019	-72,057.92
<u>CHG</u>	PAY		131214973	04/01/2019	72,057.92
<b>Balance</b>					<b>0.00</b>

2019 3 TAX

<u>TAX</u>	ORG	INIT CHG		06/01/2018	107,537.62
<u>ACO</u>	ADJ	COOP ABATE		08/04/2018	-48.70
<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-26,316.06
<u>TAX</u>	ADJ	COOP ABT CHNG		10/28/2019	5,684.76
<u>STR</u>	ADJ	COOP ABT CHNG		10/28/2019	-5,687.50
<u>ACI</u>	ADJ	COOP ABT CHNG		10/28/2019	0.06
<u>ACO</u>	ADJ	COOP ABT CHNG		10/28/2019	1,985.95
<u>ACO</u>	ADJ	COOPABT RV		11/16/2018	284.85
<u>TAX</u>	ADJ	EX DECRSED		08/04/2018	173.30
<u>ACI</u>	ADJ	PILOT BPC		06/01/2018	-7,647.71
<u>TAX</u>	ADJ	R REMISS D		11/16/2018	2.83
<u>TAX</u>	ADJ	TAXRATEDEC		11/16/2018	-1,928.21
<u>INT</u>	ADJ			11/15/2019	124.70
<u>CHG</u>	PAY	BILL PYMT	80918884	01/01/2019	-70,301.90
<u>CHG</u>	PAY	SCRIE RS	80918882	11/14/2018	-1,756.02
<u>CHG</u>	PAY		133860761	11/15/2019	-1,983.27
<u>CHG</u>	PAY		80918884	01/01/2019	-70,301.90
<u>CHG</u>	PAY		80918882	11/14/2018	-1,756.02
<u>CHG</u>	PAY		80918884	01/01/2019	70,301.90
<u>CHG</u>	PAY		80918882	11/14/2018	1,756.02
<u>INT</u>	PAY		133860761	11/15/2019	-124.70
<b>Balance</b>					<b>0.00</b>

2019 3 RS FEE 41012100

<u>SAC</u>	ORG	INIT CHG		05/30/2018	100.00
<u>SAC</u>	PAY	BILL PYMT	80918883	01/01/2019	-100.00
<u>SAC</u>	PAY		80918883	01/01/2019	-100.00
<u>SAC</u>	PAY		80918883	01/01/2019	100.00
<b>Balance</b>					<b>0.00</b>

2019 2 TAX

<u>TAX</u>	ORG	INIT CHG		06/01/2018	107,537.62
<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-26,316.06
<u>ACO</u>	ADJ	COOP ABATE		08/04/2018	-48.70
<u>TAX</u>	ADJ	COOP ABT CHNG		10/28/2019	5,684.76
<u>ACO</u>	ADJ	COOP ABT CHNG		10/28/2019	1,985.95

<u>STR</u>	ADJ	COOP ABT CHNG		10/28/2019	-5,687.50
<u>ACI</u>	ADJ	COOP ABT CHNG		10/28/2019	0.06
<u>TAX</u>	ADJ	EX DECRSED		08/04/2018	173.30
<u>ACI</u>	ADJ	PILOT BPC		06/01/2018	-7,647.71
<u>INT</u>	ADJ			11/15/2019	162.22
<u>CHG</u>	PAY	BILL PYMT	80918881	10/01/2018	-73,698.45
<u>CHG</u>	PAY		80918881	10/01/2018	73,698.45
<u>CHG</u>	PAY		80918881	10/01/2018	-73,698.45
<u>CHG</u>	PAY		133860761	11/15/2019	-1,983.27
<u>INT</u>	PAY		133860761	11/15/2019	-162.22
		<b>Balance</b>			<b>0.00</b>

2019 1 TAX

08/04/2018

<u>TAX</u>	ORG	INIT CHG		06/01/2018	107,537.62
<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	-26,316.06
<u>ACO</u>	ADJ	COOP ABATE		08/04/2018	-48.70
<u>ACI</u>	ADJ	COOP ABT CHNG		10/28/2019	0.06
<u>ACO</u>	ADJ	COOP ABT CHNG		10/28/2019	1,985.95
<u>STR</u>	ADJ	COOP ABT CHNG		10/28/2019	-5,687.50
<u>TAX</u>	ADJ	COOP ABT CHNG		10/28/2019	5,684.76
<u>TAX</u>	ADJ	EX DECRSED		08/04/2018	173.30
<u>ACI</u>	ADJ	PILOT BPC		06/01/2018	-7,647.71
<u>INT</u>	ADJ	TRANS TO		11/10/2019	61.72
<u>INT</u>	ADJ			11/15/2019	123.43
<u>CHG</u>	PAY	BILL PYMT	80918878	07/01/2018	-69,361.90
<u>CHG</u>	PAY	OFFSET REC	80918841	10/01/2017	-282.46
<u>CHG</u>	PAY	OFFSET REC	80918842	10/01/2017	-267.48
<u>CHG</u>	PAY	OFFSET REC	80918851	01/01/2018	-268.68
<u>CHG</u>	PAY	OFFSET REC	80918852	01/01/2018	-297.64
<u>CHG</u>	PAY	OFFSET REC	80918853	01/01/2018	-297.64
<u>CHG</u>	PAY	OFFSET REC	80918854	01/01/2018	-234.96
<u>CHG</u>	PAY	OFFSET REC	80918861	02/13/2018	-235.93
<u>CHG</u>	PAY	OFFSET REC	80918862	02/13/2018	-313.78
<u>CHG</u>	PAY	OFFSET REC	80918863	02/13/2018	-300.38
<u>CHG</u>	PAY	OFFSET REC	80918872	05/22/2018	-305.67
<u>CHG</u>	PAY	OFFSET REC	80918873	05/22/2018	-290.98
<u>CHG</u>	PAY	OFFSET REC	80918874	05/22/2018	-276.17
<u>CHG</u>	PAY	OFFSET REC	80918875	05/22/2018	-264.18
<u>CHG</u>	PAY	OFFSET REC	80918876	05/22/2018	-243.61
<u>CHG</u>	PAY	OFFSET REC	80918877	05/22/2018	-55.47
<u>CHG</u>	PAY	OFFSET REC	80918880	07/01/2018	-124.60
<u>CHG</u>	PAY	OFFSET REC	80918836	07/01/2017	-276.92
<u>INT</u>	PAY	TRANS TO	133838783	10/01/2019	-61.72
<u>CHG</u>	PAY	TRANS TO	133838783	10/01/2019	-668.68
<u>CHG</u>	PAY		133860761	11/15/2019	-1,314.59
<u>INT</u>	PAY		133860761	11/15/2019	-123.43
<u>CHG</u>	PAY		80918880	07/01/2018	-124.60
<u>CHG</u>	PAY		80918878	07/01/2018	-69,361.90
<u>CHG</u>	PAY		80918836	07/01/2017	276.92
<u>CHG</u>	PAY		80918841	10/01/2017	282.46
<u>CHG</u>	PAY		80918842	10/01/2017	267.48
<u>CHG</u>	PAY		80918851	01/01/2018	268.68
<u>CHG</u>	PAY		80918852	01/01/2018	297.64
<u>CHG</u>	PAY		80918853	01/01/2018	297.64
<u>CHG</u>	PAY		80918854	01/01/2018	234.96
<u>CHG</u>	PAY		80918861	02/13/2018	235.93
<u>CHG</u>	PAY		80918862	02/13/2018	313.78
<u>CHG</u>	PAY		80918863	02/13/2018	300.38
<u>CHG</u>	PAY		80918872	05/22/2018	305.67
<u>CHG</u>	PAY		80918873	05/22/2018	290.98
<u>CHG</u>	PAY		80918874	05/22/2018	276.17
<u>CHG</u>	PAY		80918875	05/22/2018	264.18
<u>CHG</u>	PAY		80918876	05/22/2018	243.61
<u>CHG</u>	PAY		80918877	05/22/2018	55.47
<u>CHG</u>	PAY		80918878	07/01/2018	69,361.90

<u>CHG</u>	PAY		80918880	07/01/2018	124.60
<u>CHG</u>	PAY		80918836	07/01/2017	-276.92
<u>CHG</u>	PAY		80918841	10/01/2017	-282.46
<u>CHG</u>	PAY		80918842	10/01/2017	-267.48
<u>CHG</u>	PAY		80918851	01/01/2018	-268.68
<u>CHG</u>	PAY		80918852	01/01/2018	-297.64
<u>CHG</u>	PAY		80918853	01/01/2018	-297.64
<u>CHG</u>	PAY		80918854	01/01/2018	-234.96
<u>CHG</u>	PAY		80918861	02/13/2018	-235.93
<u>CHG</u>	PAY		80918862	02/13/2018	-313.78
<u>CHG</u>	PAY		80918863	02/13/2018	-300.38
<u>CHG</u>	PAY		80918872	05/22/2018	-305.67
<u>CHG</u>	PAY		80918873	05/22/2018	-290.98
<u>CHG</u>	PAY		80918874	05/22/2018	-276.17
<u>CHG</u>	PAY		80918875	05/22/2018	-264.18
<u>CHG</u>	PAY		80918876	05/22/2018	-243.61
<u>CHG</u>	PAY		80918877	05/22/2018	-55.47

**Balance 0.00**

2019 1 REG FEE 08/04/2018

<u>SAF</u>	ORG	INIT CHG		05/21/2018	13.00
<u>SAF</u>	PAY	BILL PYMT	80918879	07/01/2018	-13.00
<u>SAF</u>	PAY		80918879	07/01/2018	13.00
<u>SAF</u>	PAY		80918879	07/01/2018	-13.00

**Balance 0.00**

**Balance for year 2019 0.00**

2018 4 ELEV 10/01/2019

<u>SAC</u>	ORG	INIT CHG		12/19/2017	200.00
<u>SAC</u>	PAY	OFFSET REC	80918825	07/01/2017	-200.00
<u>SAC</u>	PAY		80918825	07/01/2017	-200.00
<u>SAC</u>	PAY		80918825	07/01/2017	200.00
<u>SAC</u>	PAY		80918825	07/01/2017	-200.00
<u>SAC</u>	PAY		80918825	07/01/2017	200.00

**Balance 0.00**

2018 4 TAX 10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/02/2017	105,217.54
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	5,806.83
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	452.10
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-4,699.75
<u>ACO</u>	ADJ	COOP ABATE		11/17/2017	-226.88
<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-24,655.99
<u>ACO</u>	ADJ	COOP ABATE		03/17/2018	-1,008.85
<u>ACO</u>	ADJ	COOPABT RV		11/17/2017	341.70
<u>ACO</u>	ADJ	COOPABT RV		07/22/2017	24.54
<u>ACO</u>	ADJ	COOPABT RV		12/02/2017	1.27
<u>TAX</u>	ADJ	CREDIT ADJ		12/21/2017	-4,515.60
<u>TAX</u>	ADJ	EX DECRSED		12/16/2017	9.82
<u>TAX</u>	ADJ	EX INCRSED		07/22/2017	-87.35
<u>TAX</u>	ADJ	EX INCRSED		06/17/2017	-72.60
<u>TAX</u>	ADJ	R REMISS D		11/17/2017	17.84
<u>TAX</u>	ADJ	ROAV RPAD		12/02/2017	-612.27
<u>TAX</u>	ADJ	TAXRATEDEC		11/17/2017	-2,860.19
<u>INT</u>	ADJ			07/12/2019	138.29
<u>INT</u>	ADJ			08/22/2019	-138.29
<u>CHG</u>	PAY	BILL PYMT	80918856	02/13/2018	-69,069.79
<u>CHG</u>	PAY	OFFSET FWD	80918856	02/13/2018	137.58
<u>CHG</u>	PAY	OFFSET FWD	80918856	02/13/2018	300.28
<u>CHG</u>	PAY	OFFSET FWD	80918856	02/13/2018	257.31
<u>CHG</u>	PAY	OFFSET FWD	80918856	02/13/2018	313.68
<u>CHG</u>	PAY	SCRIE RS	80918855	01/22/2018	-3,512.04
<u>CHG</u>	PAY		132642046	07/01/2019	-1,559.18
<u>CHG</u>	PAY		80918856	02/13/2018	-68,060.94

<u>CHG</u>	PAY		80918855	01/22/2018	-3,512.04
<u>CHG</u>	PAY		132642046	07/01/2019	1,559.18
<u>CHG</u>	PAY		80918856	02/13/2018	68,060.94
<u>CHG</u>	PAY		80918855	01/22/2018	3,512.04
<u>CHG</u>	PAY		80918856	02/13/2018	-68,060.94
<u>INT</u>	PAY		132642046	07/01/2019	-138.29
<u>INT</u>	PAY		132642046	07/01/2019	138.29
<u>CHG</u>	PAY		132642046	07/01/2019	-1,559.18
<u>CHG</u>	PAY		80918855	01/22/2018	3,512.04
<u>CHG</u>	PAY		80918856	02/13/2018	68,060.94
<u>CHG</u>	PAY		80918855	01/22/2018	-3,512.04
		<b>Balance</b>			<b>0.00</b>

2018 3 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/02/2017	105,217.54
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	5,806.85
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-4,699.75
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	452.12
<u>ACO</u>	ADJ	COOP ABATE		11/17/2017	-226.88
<u>ACO</u>	ADJ	COOP ABATE		03/17/2018	-1,008.85
<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-24,655.99
<u>ACO</u>	ADJ	COOPABT RV		07/22/2017	24.54
<u>ACO</u>	ADJ	COOPABT RV		12/02/2017	1.27
<u>ACO</u>	ADJ	COOPABT RV		11/17/2017	341.70
<u>TAX</u>	ADJ	EX DECRESED		12/16/2017	9.82
<u>TAX</u>	ADJ	EX INCRES		06/17/2017	-72.60
<u>TAX</u>	ADJ	EX INCRES		07/22/2017	-87.35
<u>TAX</u>	ADJ	R REMISS D		11/17/2017	17.84
<u>TAX</u>	ADJ	ROAV RPAD		12/02/2017	-612.27
<u>TAX</u>	ADJ	TAXRATEDEC		11/17/2017	-2,860.19
<u>INT</u>	ADJ			07/12/2019	163.59
<u>INT</u>	ADJ			08/22/2019	-163.59
<u>CHG</u>	PAY	BILL PYMT	80918843	01/01/2018	-77,087.61
<u>CHG</u>	PAY	BILL PYMT	80918844	01/01/2018	-9.82
<u>CHG</u>	PAY	OFFSET FWD	80918843	01/01/2018	70.44
<u>CHG</u>	PAY	OFFSET FWD	80918843	01/01/2018	297.64
<u>CHG</u>	PAY	OFFSET FWD	80918844	01/01/2018	9.82
<u>CHG</u>	PAY	OFFSET FWD	80918843	01/01/2018	297.64
<u>CHG</u>	PAY	OFFSET FWD	80918843	01/01/2018	234.96
<u>CHG</u>	PAY	OFFSET FWD	80918843	01/01/2018	98.35
<u>INT</u>	PAY		132642046	07/01/2019	-163.59
<u>CHG</u>	PAY		132642046	07/01/2019	-1,559.22
<u>CHG</u>	PAY		80918843	01/01/2018	-76,088.58
<u>CHG</u>	PAY		132642046	07/01/2019	1,529.34
<u>CHG</u>	PAY		132642046	07/01/2019	29.88
<u>CHG</u>	PAY		80918843	01/01/2018	76,088.58
<u>CHG</u>	PAY		80918843	01/01/2018	-76,088.58
<u>CHG</u>	PAY		80918843	01/01/2018	76,088.58
<u>CHG</u>	PAY		132642046	07/01/2019	-1,559.22
<u>INT</u>	PAY		132642046	07/01/2019	163.59
		<b>Balance</b>			<b>0.00</b>

2018 3 RS FEE 41012100

10/01/2019

<u>SAC</u>	ORG	INIT CHG		05/25/2017	100.00
<u>SAC</u>	PAY	BILL PYMT	80918845	01/01/2018	-100.00
<u>SAC</u>	PAY		80918845	01/01/2018	-100.00
<u>SAC</u>	PAY		80918845	01/01/2018	100.00
<u>SAC</u>	PAY		80918845	01/01/2018	-100.00
<u>SAC</u>	PAY		80918845	01/01/2018	100.00
		<b>Balance</b>			<b>0.00</b>

2018 2 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/02/2017	105,217.54
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	452.12
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-4,699.75

<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	5,806.85
<u>ACO</u>	ADJ	COOP ABATE		12/02/2017	-1.27
<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-24,655.99
<u>ACO</u>	ADJ	COOPABT RV		07/22/2017	24.54
<u>TAX</u>	ADJ	EX DECRSED		12/16/2017	10.09
<u>TAX</u>	ADJ	EX INCRSED		06/17/2017	-72.60
<u>TAX</u>	ADJ	EX INCRSED		07/22/2017	-87.35
<u>TAX</u>	ADJ	ROAV RPAD		12/02/2017	-618.08
<u>INT</u>	ADJ			07/12/2019	168.13
<u>INT</u>	ADJ			08/22/2019	-168.13
<u>CHG</u>	PAY	BILL PYMT	80918837	10/01/2017	-80,290.73
<u>CHG</u>	PAY	OFFSET FWD	80918837	10/01/2017	153.36
<u>CHG</u>	PAY	OFFSET FWD	80918837	10/01/2017	267.48
<u>CHG</u>	PAY	OFFSET FWD	80918837	10/01/2017	188.42
<u>CHG</u>	PAY	OFFSET REC	80918823	07/01/2017	-72.60
<u>CHG</u>	PAY	OFFSET REC	80918824	07/01/2017	-62.81
<u>INT</u>	PAY		132642046	07/01/2019	34.42
<u>INT</u>	PAY		132642046	07/01/2019	133.71
<u>CHG</u>	PAY		80918823	07/01/2017	72.60
<u>CHG</u>	PAY		80918824	07/01/2017	62.81
<u>CHG</u>	PAY		80918837	10/01/2017	79,681.47
<u>CHG</u>	PAY		132642046	07/01/2019	1,559.22
<u>CHG</u>	PAY		80918823	07/01/2017	-72.60
<u>CHG</u>	PAY		80918824	07/01/2017	-62.81
<u>CHG</u>	PAY		80918837	10/01/2017	-79,681.47
<u>CHG</u>	PAY		132642046	07/01/2019	-1,559.22
<u>INT</u>	PAY		132642046	07/01/2019	-168.13
<u>CHG</u>	PAY		132642046	07/01/2019	-1,559.22
<u>CHG</u>	PAY		80918823	07/01/2017	72.60
<u>CHG</u>	PAY		80918824	07/01/2017	62.81
<u>CHG</u>	PAY		80918837	10/01/2017	79,681.47
<u>CHG</u>	PAY		80918823	07/01/2017	-72.60
<u>CHG</u>	PAY		80918824	07/01/2017	-62.81
<u>CHG</u>	PAY		80918837	10/01/2017	-79,681.47
<b>Balance</b>					<b>0.00</b>

2018 1 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/02/2017	105,217.54
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	452.12
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	5,806.85
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-4,699.75
<u>ACO</u>	ADJ	COOP ABATE		06/02/2017	-24,655.99
<u>ACO</u>	ADJ	COOP ABATE		12/02/2017	-1.27
<u>ACO</u>	ADJ	COOPABT RV		07/22/2017	24.54
<u>TAX</u>	ADJ	EX DECRSED		12/16/2017	10.09
<u>TAX</u>	ADJ	EX INCRSED		06/17/2017	-72.60
<u>TAX</u>	ADJ	EX INCRSED		07/22/2017	-87.35
<u>TAX</u>	ADJ	ROAV RPAD		12/02/2017	-618.08
<u>INT</u>	ADJ			08/22/2019	-168.13
<u>INT</u>	ADJ			07/12/2019	168.13
<u>CHG</u>	PAY	BILL PYMT	80918822	07/01/2017	-72,831.87
<u>CHG</u>	PAY	OFFSET FWD	80918822	07/01/2017	62.81
<u>CHG</u>	PAY	OFFSET FWD	80918822	07/01/2017	200.00
<u>CHG</u>	PAY	OFFSET FWD	80918822	07/01/2017	280.16
<u>CHG</u>	PAY	OFFSET FWD	80918822	07/01/2017	129.10
<u>CHG</u>	PAY	OFFSET REC	80918821	04/01/2017	-3,835.04
<u>CHG</u>	PAY	OFFSET REC	80918818	01/01/2017	-3,822.04
<u>INT</u>	PAY		132642046	07/01/2019	-168.13
<u>CHG</u>	PAY		132642046	07/01/2019	-1,559.22
<u>CHG</u>	PAY		80918822	07/01/2017	-72,159.80
<u>CHG</u>	PAY		80918821	04/01/2017	-3,835.04
<u>CHG</u>	PAY		80918818	01/01/2017	-3,822.04
<u>CHG</u>	PAY		132642046	07/01/2019	1,529.34
<u>CHG</u>	PAY		132642046	07/01/2019	29.88
<u>CHG</u>	PAY		80918822	07/01/2017	72,159.80

<u>CHG</u>	PAY		80918818	01/01/2017	3,822.04
<u>CHG</u>	PAY		80918822	07/01/2017	72,159.80
<u>CHG</u>	PAY		80918821	04/01/2017	3,835.04
<u>CHG</u>	PAY		80918818	01/01/2017	3,822.04
<u>INT</u>	PAY		132642046	07/01/2019	168.13
<u>CHG</u>	PAY		80918821	04/01/2017	3,835.04
<u>CHG</u>	PAY		80918822	07/01/2017	-72,159.80
<u>CHG</u>	PAY		80918821	04/01/2017	-3,835.04
<u>CHG</u>	PAY		80918818	01/01/2017	-3,822.04
<u>CHG</u>	PAY		132642046	07/01/2019	-1,559.22
		<b>Balance</b>			<b>0.00</b>

2018 1 REG FEE

10/01/2019

<u>SAF</u>	ORG	INIT CHG		05/15/2017	13.00
<u>SAF</u>	PAY	OFFSET REC	80918817	01/01/2017	-13.00
<u>SAF</u>	PAY		80918817	01/01/2017	-13.00
<u>SAF</u>	PAY		80918817	01/01/2017	-13.00
<u>SAF</u>	PAY		80918817	01/01/2017	13.00
<u>SAF</u>	PAY		80918817	01/01/2017	13.00
		<b>Balance</b>			<b>0.00</b>

**Balance for year 2018 0.00**

2017 4 ELEV

10/01/2019

<u>SAC</u>	ORG	INIT CHG		01/20/2017	200.00
<u>SAC</u>	PAY	BILL PYMT	80918820	04/01/2017	-200.00
<u>SAC</u>	PAY		80918820	04/01/2017	-200.00
<u>SAC</u>	PAY		80918820	04/01/2017	-200.00
<u>SAC</u>	PAY		80918820	04/01/2017	200.00
<u>SAC</u>	PAY		80918820	04/01/2017	200.00
		<b>Balance</b>			<b>0.00</b>

2017 4 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/03/2016	100,216.82
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	6,650.64
<u>A51</u>	ADJ	ABT CHNGE		05/31/2019	-0.01
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	-1.24
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-6,525.00
<u>ACO</u>	ADJ	COOP ABATE		11/18/2016	-443.06
<u>ACO</u>	ADJ	COOP ABATE		07/16/2016	-581.06
<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-20,808.66
<u>ACO</u>	ADJ	COOP ABATE		03/18/2017	-3,835.04
<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-151.99
<u>ACO</u>	ADJ	COOP ABATE		11/19/2016	-78.45
<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	152.30
<u>TAX</u>	ADJ	CREDIT ADJ		02/23/2017	-156.00
<u>TAX</u>	ADJ	EX INCRSED		06/18/2016	-124.18
<u>A51</u>	ADJ	J51 ABATE		06/03/2016	-1,642.04
<u>TAX</u>	ADJ	R REMISS D		11/19/2016	10.16
<u>TAX</u>	ADJ	TAXRATEINC		11/19/2016	110.75
<u>INT</u>	ADJ			07/12/2019	19.45
<u>INT</u>	ADJ			08/22/2019	-19.45
<u>INT</u>	ADJ			08/22/2019	-0.31
<u>INT</u>	ADJ			05/31/2019	0.31
<u>CHG</u>	PAY	BILL PYMT	80918819	04/01/2017	-72,669.24
<u>CHG</u>	PAY	OFFSET REC	80918835	07/01/2017	-0.31
<u>CHG</u>	PAY		80918819	04/01/2017	-72,669.24
<u>CHG</u>	PAY		80918835	07/01/2017	-0.31
<u>CHG</u>	PAY		132642046	07/01/2019	-124.39
<u>INT</u>	PAY		132642046	07/01/2019	-19.45
<u>INT</u>	PAY		80918835	07/01/2017	-0.31
<u>INT</u>	PAY		80918835	07/01/2017	0.31
<u>INT</u>	PAY		132642046	07/01/2019	19.45
<u>CHG</u>	PAY		80918819	04/01/2017	72,669.24
<u>CHG</u>	PAY		80918835	07/01/2017	0.31



<u>CHG</u>	PAY		80918819	04/01/2017	-72,669.24
<u>CHG</u>	PAY		80918819	04/01/2017	72,669.24
<u>CHG</u>	PAY		132642046	07/01/2019	124.70
<u>CHG</u>	PAY		132642046	07/01/2019	-124.70
<b>Balance</b>					<b>0.00</b>

2017 3 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/03/2016	100,216.82
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	6,650.66
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-6,525.00
<u>A51</u>	ADJ	ABT CHNGE		05/31/2019	-0.01
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	-1.26
<u>ACO</u>	ADJ	COOP ABATE		11/18/2016	-443.06
<u>ACO</u>	ADJ	COOP ABATE		07/16/2016	-581.06
<u>ACO</u>	ADJ	COOP ABATE		11/19/2016	-78.45
<u>ACO</u>	ADJ	COOP ABATE		03/18/2017	-3,835.04
<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-20,808.66
<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-151.99
<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	152.30
<u>TAX</u>	ADJ	EX INCRSED		06/18/2016	-124.18
<u>A51</u>	ADJ	J51 ABATE		06/03/2016	-1,642.04
<u>INT</u>	ADJ	OFFSET REC		06/01/2018	0.01
<u>TAX</u>	ADJ	R REMISS D		11/19/2016	10.16
<u>TAX</u>	ADJ	TAXRATEINC		11/19/2016	110.75
<u>INT</u>	ADJ			07/12/2019	21.60
<u>INT</u>	ADJ			05/31/2019	0.32
<u>INT</u>	ADJ			05/31/2019	-0.01
<u>INT</u>	ADJ			08/22/2019	-0.32
<u>INT</u>	ADJ			08/22/2019	-21.60
<u>CHG</u>	PAY	BILL PYMT	80918816	01/01/2017	-74,277.74
<u>CHG</u>	PAY	OFFSET FWD	80918816	01/01/2017	13.00
<u>CHG</u>	PAY	OFFSET FWD	80918816	01/01/2017	3,822.04
<u>CHG</u>	PAY	OFFSET REC	80918834	07/01/2017	-0.31
<u>CHG</u>	PAY	OFFSET REC	80918803	01/01/2016	-425.37
<u>CHG</u>	PAY	OFFSET REC	80918811	05/20/2016	-425.37
<u>INT</u>	PAY	OFFSET REC	80918834	07/01/2017	-0.01
<u>CHG</u>	PAY	SCRIE RS	80918815	11/18/2016	-1,531.80
<u>CHG</u>	PAY		80918816	01/01/2017	-70,442.70
<u>CHG</u>	PAY		80918815	11/18/2016	-1,531.80
<u>CHG</u>	PAY		80918811	05/20/2016	-425.37
<u>CHG</u>	PAY		80918803	01/01/2016	-425.37
<u>CHG</u>	PAY		80918834	07/01/2017	0.31
<u>CHG</u>	PAY		80918816	01/01/2017	70,442.70
<u>CHG</u>	PAY		80918815	11/18/2016	1,531.80
<u>INT</u>	PAY		132642046	07/01/2019	21.60
<u>INT</u>	PAY		80918834	07/01/2017	0.32
<u>INT</u>	PAY		80918834	07/01/2017	-0.32
<u>INT</u>	PAY		80918834	07/01/2017	0.01
<u>INT</u>	PAY		132642046	07/01/2019	-21.60
<u>CHG</u>	PAY		132642046	07/01/2019	-124.38
<u>CHG</u>	PAY		80918834	07/01/2017	-0.32
<u>CHG</u>	PAY		80918816	01/01/2017	-70,442.70
<u>CHG</u>	PAY		80918815	11/18/2016	-1,531.80
<u>CHG</u>	PAY		132642046	07/01/2019	-124.70
<u>CHG</u>	PAY		80918811	05/20/2016	425.37
<u>CHG</u>	PAY		80918811	05/20/2016	-425.37
<u>CHG</u>	PAY		80918803	01/01/2016	-425.37
<u>CHG</u>	PAY		132642046	07/01/2019	118.05
<u>CHG</u>	PAY		132642046	07/01/2019	6.65
<u>CHG</u>	PAY		80918816	01/01/2017	70,442.70
<u>CHG</u>	PAY		80918815	11/18/2016	1,531.80
<u>CHG</u>	PAY		80918811	05/20/2016	425.37
<u>CHG</u>	PAY		80918803	01/01/2016	425.37
<u>CHG</u>	PAY		80918803	01/01/2016	425.37
<b>Balance</b>					<b>0.00</b>

2017 3 RS FEE 41012100

10/01/2019

<u>SAC</u>	ORG	INIT CHG		06/01/2016	120.00
<u>SAC</u>	PAY	OFFSET REC	80918808	05/20/2016	-120.00
<u>SAC</u>	PAY		80918808	05/20/2016	-120.00
<u>SAC</u>	PAY		80918808	05/20/2016	-120.00
<u>SAC</u>	PAY		80918808	05/20/2016	120.00
<u>SAC</u>	PAY		80918808	05/20/2016	120.00
<b>Balance</b>					<b>0.00</b>

2017 2 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/03/2016	100,216.82
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	-1.26
<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-6,525.00
<u>A51</u>	ADJ	ABT CHNGE		05/31/2019	-0.01
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	6,650.66
<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-152.20
<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-20,808.66
<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	152.51
<u>TAX</u>	ADJ	EX INCRSED		06/18/2016	-124.18
<u>A51</u>	ADJ	J51 ABATE		06/03/2016	-1,642.04
<u>INT</u>	ADJ	OFFSET REC		06/01/2018	0.01
<u>INT</u>	ADJ			07/12/2019	23.83
<u>INT</u>	ADJ			05/31/2019	-0.01
<u>INT</u>	ADJ			05/31/2019	0.32
<u>INT</u>	ADJ			08/22/2019	-0.32
<u>INT</u>	ADJ			08/22/2019	-23.83
<u>CHG</u>	PAY	BILL PYMT	80918814	10/01/2016	-76,395.00
<u>CHG</u>	PAY	OFFSET REC	80918833	07/01/2017	-0.31
<u>CHG</u>	PAY	OFFSET REC	80918802	01/01/2016	-561.38
<u>CHG</u>	PAY	OFFSET REC	80918810	05/20/2016	-561.38
<u>CHG</u>	PAY	OFFSET REC	80918813	07/01/2016	-124.18
<u>INT</u>	PAY	OFFSET REC	80918833	07/01/2017	-0.01
<u>CHG</u>	PAY		80918814	10/01/2016	-76,395.00
<u>CHG</u>	PAY		80918813	07/01/2016	-124.18
<u>CHG</u>	PAY		80918810	05/20/2016	-561.38
<u>CHG</u>	PAY		80918802	01/01/2016	-561.38
<u>CHG</u>	PAY		132642046	07/01/2019	124.70
<u>CHG</u>	PAY		80918814	10/01/2016	76,395.00
<u>CHG</u>	PAY		80918813	07/01/2016	124.18
<u>CHG</u>	PAY		80918810	05/20/2016	561.38
<u>CHG</u>	PAY		80918802	01/01/2016	561.38
<u>CHG</u>	PAY		80918802	01/01/2016	561.38
<u>CHG</u>	PAY		80918810	05/20/2016	561.38
<u>CHG</u>	PAY		80918813	07/01/2016	-124.18
<u>CHG</u>	PAY		80918810	05/20/2016	-561.38
<u>CHG</u>	PAY		80918802	01/01/2016	-561.38
<u>CHG</u>	PAY		80918833	07/01/2017	0.31
<u>CHG</u>	PAY		80918814	10/01/2016	76,395.00
<u>CHG</u>	PAY		80918813	07/01/2016	124.18
<u>INT</u>	PAY		132642046	07/01/2019	14.95
<u>INT</u>	PAY		132642046	07/01/2019	8.88
<u>INT</u>	PAY		80918833	07/01/2017	0.32
<u>INT</u>	PAY		80918833	07/01/2017	-0.32
<u>INT</u>	PAY		80918833	07/01/2017	0.01
<u>INT</u>	PAY		132642046	07/01/2019	-23.83
<u>CHG</u>	PAY		132642046	07/01/2019	-124.38
<u>CHG</u>	PAY		80918833	07/01/2017	-0.32
<u>CHG</u>	PAY		80918814	10/01/2016	-76,395.00
<u>CHG</u>	PAY		132642046	07/01/2019	-124.70
<b>Balance</b>					<b>0.00</b>

2017 1 TAX

10/01/2019

<u>TAX</u>	ORG	INIT CHG		06/03/2016	100,216.82
<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	6,650.66

<u>STR</u>	ADJ	ABT CHNGE		05/31/2019	-6,525.00
<u>ACO</u>	ADJ	ABT CHNGE		05/31/2019	-1.26
<u>A51</u>	ADJ	ABT CHNGE		05/31/2019	-0.01
<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	-20,808.66
<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-152.20
<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	152.51
<u>TAX</u>	ADJ	EX INCRSED		06/18/2016	-124.18
<u>A51</u>	ADJ	J51 ABATE		06/03/2016	-1,642.04
<u>INT</u>	ADJ	OFFSET REC		06/01/2018	0.02
<u>INT</u>	ADJ			08/22/2019	-26.10
<u>INT</u>	ADJ			08/22/2019	-0.33
<u>INT</u>	ADJ			05/31/2019	-0.02
<u>INT</u>	ADJ			05/31/2019	0.33
<u>INT</u>	ADJ			07/12/2019	26.10
<u>CHG</u>	PAY	BILL PYMT	80918812	07/01/2016	-76,418.14
<u>INT</u>	PAY	OFFSET REC	80918832	07/01/2017	-0.02
<u>CHG</u>	PAY	OFFSET REC	80918832	07/01/2017	-0.31
<u>CHG</u>	PAY	OFFSET REC	80918809	05/20/2016	-1,223.80
<u>INT</u>	PAY		132642046	07/01/2019	19.45
<u>INT</u>	PAY		132642046	07/01/2019	6.65
<u>INT</u>	PAY		80918832	07/01/2017	0.33
<u>INT</u>	PAY		80918832	07/01/2017	-0.33
<u>INT</u>	PAY		80918832	07/01/2017	0.02
<u>INT</u>	PAY		132642046	07/01/2019	-26.10
<u>CHG</u>	PAY		132642046	07/01/2019	-124.37
<u>CHG</u>	PAY		80918832	07/01/2017	-0.33
<u>CHG</u>	PAY		132642046	07/01/2019	-124.70
<u>CHG</u>	PAY		80918812	07/01/2016	76,418.14
<u>CHG</u>	PAY		80918812	07/01/2016	-76,418.14
<u>CHG</u>	PAY		80918809	05/20/2016	-1,223.80
<u>CHG</u>	PAY		132642046	07/01/2019	124.70
<u>CHG</u>	PAY		80918812	07/01/2016	76,418.14
<u>CHG</u>	PAY		80918809	05/20/2016	1,223.80
<u>CHG</u>	PAY		80918809	05/20/2016	1,223.80
<u>CHG</u>	PAY		80918812	07/01/2016	-76,418.14
<u>CHG</u>	PAY		80918809	05/20/2016	-1,223.80
<u>CHG</u>	PAY		80918832	07/01/2017	0.31
		<b>Balance</b>			<b>0.00</b>

2017 1 REG FEE

10/01/2019

<u>SAF</u>	ORG	INIT CHG		05/20/2016	13.00
<u>SAF</u>	PAY	OFFSET REC	80918806	05/20/2016	-13.00
<u>SAF</u>	PAY		80918806	05/20/2016	-13.00
<u>SAF</u>	PAY		80918806	05/20/2016	-13.00
<u>SAF</u>	PAY		80918806	05/20/2016	13.00
<u>SAF</u>	PAY		80918806	05/20/2016	13.00
		<b>Balance</b>			<b>0.00</b>

2017 1 TXCM

10/01/2019

<u>SAF</u>	ORG	INIT CHG		05/20/2016	175.00
<u>SAF</u>	PAY	OFFSET REC	80918807	05/20/2016	-175.00
<u>SAF</u>	PAY		80918807	05/20/2016	175.00
<u>SAF</u>	PAY		80918807	05/20/2016	-175.00
<u>SAF</u>	PAY		80918807	05/20/2016	-175.00
<u>SAF</u>	PAY		80918807	05/20/2016	175.00
		<b>Balance</b>			<b>0.00</b>

**Balance for year 2017 0.00**

Account History Summary

[Click here to return to the Account History Summary](#)

Notes

Mailed to you each January, the Notice of Property Value (NOPV) will tell you our determination of your property's market and assessed values. It will also list the tax exemptions you currently receive and will provide you with a formula to estimate your property tax amount for the coming year.

The NOPV is not a bill and does not require payment.

For help reading and understanding your NOPV, refer to the property tax guides available at <http://nyc.gov/assessments>.

For information about challenging the amount of your assessed value, visit the New York City Tax Commission <http://nyc.gov/html/taxcomm>.

#### Notices of Property Value

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Revised 2024 - 2025	<a href="#">February 16, 2024</a>
2024 - 2025	<a href="#">January 15, 2024</a>
Revised 2023 - 2024	<a href="#">April 24, 2023</a>
2023 - 2024	<a href="#">January 15, 2023</a>
Revised 2022 - 2023	<a href="#">May 20, 2022</a>
2022 - 2023	<a href="#">January 15, 2022</a>
Revised 2021 - 2022	<a href="#">March 19, 2021</a>
2021 - 2022	<a href="#">January 15, 2021</a>
Revised 2020 - 2021	<a href="#">April 27, 2020</a>
2020 - 2021	<a href="#">January 15, 2020</a>
Revised 2019 - 2020	<a href="#">April 29, 2019</a>
2019 - 2020	<a href="#">January 15, 2019</a>
2018 - 2019	<a href="#">January 15, 2018</a>
Revised 2017 - 2018	<a href="#">May 24, 2017</a>
Revised 2017 - 2018	<a href="#">April 28, 2017</a>
Revised 2017 - 2018	<a href="#">February 15, 2017</a>
2017 - 2018	<a href="#">January 15, 2017</a>
Revised 2016 - 2017	<a href="#">May 23, 2016</a>
Revised 2016 - 2017	<a href="#">March 18, 2016</a>
2016 - 2017	<a href="#">January 15, 2016</a>
Revised 2015 - 2016	<a href="#">April 09, 2015</a>
2015 - 2016	<a href="#">January 15, 2015</a>
2014 - 2015	<a href="#">January 15, 2014</a>
Revised 2013 - 2014	<a href="#">April 19, 2013</a>
Revised 2013 - 2014	<a href="#">March 29, 2013</a>
2013 - 2014	<a href="#">January 15, 2013</a>
2012 - 2013	<a href="#">January 15, 2012</a>
Revised 2011 - 2012	<a href="#">February 17, 2011</a>
2011 - 2012	<a href="#">January 15, 2011</a>
Revised 2010 - 2011	<a href="#">April 16, 2010</a>
2010 - 2011	<a href="#">January 15, 2010</a>

#### Property Tax Bills

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2024-2025	<a href="#">Q1: June 01, 2024</a>
2023-2024	<a href="#">Q4: February 17, 2024</a>
2023-2024	<a href="#">Q3: November 18, 2023</a>
2023-2024	<a href="#">Q2: August 19, 2023</a>
2023-2024	<a href="#">Q1: June 03, 2023</a>
2022-2023	<a href="#">Q4: February 18, 2023</a>
2022-2023	<a href="#">Q3: November 19, 2022</a>
2022-2023	<a href="#">Q2: August 20, 2022</a>
2022-2023	<a href="#">Q1: June 04, 2022</a>
2021-2022	<a href="#">Q4: February 19, 2022</a>
2021-2022	<a href="#">Q3: November 20, 2021</a>
2021-2022	<a href="#">Q2: August 28, 2021</a>
2021-2022	<a href="#">Q1: June 05, 2021</a>
2020-2021	<a href="#">Q4: February 27, 2021</a>
2020-2021	<a href="#">Q3: November 21, 2020</a>
2020-2021	<a href="#">Q2: August 29, 2020</a>
2020-2021	<a href="#">Q1: June 06, 2020</a>
2019-2020	<a href="#">Q4: February 22, 2020</a>

2019-2020	<a href="#"><u>Q3: November 19, 2019</u></a>
2019-2020	<a href="#"><u>Q2: August 29, 2019</u></a>
2019-2020	<a href="#"><u>Q1: June 05, 2019</u></a>
2018-2019	<a href="#"><u>Q4: February 01, 2019</u></a>
2018-2019	<a href="#"><u>Q3: November 16, 2018</u></a>
2018-2019	<a href="#"><u>Q2: August 24, 2018</u></a>
2018-2019	<a href="#"><u>Q1: June 01, 2018</u></a>
2017-2018	<a href="#"><u>Q4: February 23, 2018</u></a>
2017-2018	<a href="#"><u>Q3: November 17, 2017</u></a>
2017-2018	<a href="#"><u>Q2: August 25, 2017</u></a>
2017-2018	<a href="#"><u>Q1: June 02, 2017</u></a>
2016-2017	<a href="#"><u>Q4: February 24, 2017</u></a>
2016-2017	<a href="#"><u>Q3: November 18, 2016</u></a>
2016-2017	<a href="#"><u>Q2: August 26, 2016</u></a>
2016-2017	<a href="#"><u>Q1: June 03, 2016</u></a>
2015-2016	<a href="#"><u>Q4: February 19, 2016</u></a>
2015-2016	<a href="#"><u>Q3: November 20, 2015</u></a>
2015-2016	<a href="#"><u>Q2: August 21, 2015</u></a>
2015-2016	<a href="#"><u>Q1: June 05, 2015</u></a>
2014-2015	<a href="#"><u>Q4: February 20, 2015</u></a>
2014-2015	<a href="#"><u>Q3: November 21, 2014</u></a>
2014-2015	<a href="#"><u>Q2: August 22, 2014</u></a>
2014-2015	<a href="#"><u>Q1: June 06, 2014</u></a>
2013-2014	<a href="#"><u>Q4: February 21, 2014</u></a>
2013-2014	<a href="#"><u>Q3: November 22, 2013</u></a>
2013-2014	<a href="#"><u>Q2: August 23, 2013</u></a>
2013-2014	<a href="#"><u>Q1: June 07, 2013</u></a>
2012-2013	<a href="#"><u>Q4: February 22, 2013</u></a>
2012-2013	<a href="#"><u>Q3: November 30, 2012</u></a>
2012-2013	<a href="#"><u>Q2: August 17, 2012</u></a>
2012-2013	<a href="#"><u>Q1: June 08, 2012</u></a>
2011-2012	<a href="#"><u>Q4: February 24, 2012</u></a>
2011-2012	<a href="#"><u>Q3: November 18, 2011</u></a>
2011-2012	<a href="#"><u>Q2: August 26, 2011</u></a>
2011-2012	<a href="#"><u>Q1: June 10, 2011</u></a>
2010-2011	<a href="#"><u>Q4: February 18, 2011</u></a>
2010-2011	<a href="#"><u>Q3: November 19, 2010</u></a>
2010-2011	<a href="#"><u>Q2: August 27, 2010</u></a>
2010-2011	<a href="#"><u>Q1: June 11, 2010</u></a>
2009-2010	<a href="#"><u>Q4: February 26, 2010</u></a>
2009-2010	<a href="#"><u>Q3: November 20, 2009</u></a>
2009-2010	<a href="#"><u>Q2: August 28, 2009</u></a>
2009-2010	<a href="#"><u>Q1: June 06, 2009</u></a>

#### DRIE/SCRIE Statements of Account

Date Mailed	Type	
2022-11-19	SCRIE	<a href="#"><u>Download</u></a>
2022-06-04	SCRIE	<a href="#"><u>Download</u></a>
2022-02-19	SCRIE	<a href="#"><u>Download</u></a>
2020-11-21	SCRIE	<a href="#"><u>Download</u></a>
2020-06-06	SCRIE	<a href="#"><u>Download</u></a>
2020-02-22	SCRIE	<a href="#"><u>Download</u></a>
2018-11-16	SCRIE	<a href="#"><u>Download</u></a>
2018-06-01	SCRIE	<a href="#"><u>Download</u></a>

2018-02-23	SCRIE	<a href="#">Download</a>
2016-06-03	SCRIE	<a href="#">Download</a>
2015-11-20	SCRIE	<a href="#">Download</a>
2015-08-21	SCRIE	<a href="#">Download</a>
2014-11-21	SCRIE	<a href="#">Download</a>
2014-06-06	SCRIE	<a href="#">Download</a>
2013-11-22	SCRIE	<a href="#">Download</a>
2013-06-07	SCRIE	<a href="#">Download</a>
2012-11-30	SCRIE	<a href="#">Download</a>
2012-06-08	SCRIE	<a href="#">Download</a>
2011-11-18	SCRIE	<a href="#">Download</a>
2010-11-19	SCRIE	<a href="#">Download</a>
2010-06-11	SCRIE	<a href="#">Download</a>
2009-11-20	SCRIE	<a href="#">Download</a>

**Notes**

Exemptions lower the amount of tax you owe by reducing your property's assessed value. Abatements reduce your taxes by applying credits to the amount of taxes you owe.

**Exemptions**

Benefit Name	Year Started	Current Period	Current Amount	Proposed for Next Period
BASIC VETERAN		2024 - 2025	16,829	
DISABLED VETERAN		2024 - 2025	6,150	
SENIOR CITIZEN HOMEOWNER		2024 - 2025	30,259	
ENHANCED STAR		2024 - 2025	42,140	
BASIC STAR		2024 - 2025	86,000	

**Abatements Summary**

Code	Sub Code	Description	Abatement Amt.
COOP	C1	COOP Abatement	141,234.22
Total:			141,234.22

**Notes**

Exemptions lower the amount of tax you owe by reducing your property's assessed value. Abatements reduce your taxes by applying credits to the amount of taxes you owe.

**Notes**

Exemptions lower the amount of tax you owe by reducing your property's assessed value. Abatements reduce your taxes by applying credits to the amount of taxes you owe.

**2023 - 2024 Final Assessment**

Final Assessment Roll for Taxable Status Date	2023-2024   City of New York January 5, 2023 <a href="#">EXPLANATION OF ASSESSMENT ROLL</a>
Owner Name	BOOTH STREET OWNERS CORP.
Property Address	67 -76 BOOTH STREET #28 11375
Billing Name and Address	

Tax Class	2
Building Class	D4 - ELEVATOR COOPERATIVE

**Property Owner(s)**

BOOTH STREET OWNERS CORP.

**Land Information**

Lot Size	
Frontage (feet)	176.45
Depth (feet)	160.00
Land Area (sqft)	31,031
Regular / Irregular	Irregular
Corner	Corner
Number of Buildings	1
Building Size	

Frontage (feet)	134.25
Depth (feet)	196.00
Stories	8
Extension	N

**Assessment Information**

Description	Land	Total
ESTIMATED MARKET VALUE	1,552,000	10,679,000
MARKET AV	698,400	4,805,550
MARKET EX		209,344
TRANS AV	612,900	4,723,595
TRANS EX		208,295

**Taxable/Billable Assessed Value**

Subject To Adjustments, Your 2023/24 Taxes Will Be Based On	<b>Assessed Value</b>
	4,515,300

**Exemption Information**

Code	Description	Exempt Value
41126	BASIC VETERAN	16,759
41136	COMBAT VETERAN	7,519
41146	DISABLED VETERAN	6,124
41806	SENIOR CITIZEN HOMEOWNER	30,133
41836	ENHANCED STAR	50,320
41856	BASIC STAR	97,440

**Market Value History**

Tax Year	Market Value
2023 - 2024	10,679,000
2022 - 2023	10,354,000
2021 - 2022	9,961,000
2020 - 2021	10,848,000
2019 - 2020	10,463,000

**Note**

For more information about how your property taxes are calculated, visit <http://nyc.gov/assessments>.